

BILL NO. R-70-01-13

RESOLUTION NO. R- 61-70

RESOLUTION authorizing payment for repairs to City-owned vehicles and property.

WHEREAS, Humane Shelter Dodge Van #2 was damaged in an accident; and

WHEREAS, settlement in the amount of \$61.25 was paid by State Farm Insurance to the City Controller's Office, which money was receipted into the General Fund; and

WHEREAS, the Municipal Garage has repaired said vehicle and has filed a claim in the amount of \$61.25, which sum is the reasonable value of said repairs; and

WHEREAS, Building Department Unit #283 was damaged in an accident; and

WHEREAS, settlement in the amount of \$64.87 was paid by The Western Casualty and Surety Company to the City Controller's Office, which money was receipted into the General Fund; and

WHEREAS, Kenny Boger Body Shop, Inc. has repaired said vehicle and has filed a claim in the amount of \$64.87, which sum is the reasonable value of said repairs; and

WHEREAS, Street Department Unit #212 was damaged in an accident; and

WHEREAS, settlement in the amount of \$75.00 was paid by State Farm Insurance to the City Controller's Office, which money was receipted into the General Fund; and

WHEREAS, the Municipal Garage has repaired said vehicle and has filed a claim in the amount of \$75.00, which sum is the reasonable value of said repairs; and

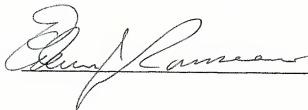
WHEREAS, the bannister of the Van Buren Street Bridge was damaged in an accident; and

WHEREAS, settlement in the amount of \$73.60 was paid by Dairyland Insurance Company to the City Controller's Office, which money was receipted into the General Fund; and

WHEREAS, D. J. Brandenberger, Inc. has repaired said bannister and has filed a claim in the amount of \$73.60, which sum is the reasonable value of said repairs;

NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

1. That the City Controller is hereby authorized to pay the sum of \$61.25 to the Municipal Garage for repairs to Humane Shelter Dodge Van #2.
2. That the City Controller is hereby authorized to pay the sum of \$64.87 to Kenny Boger Body Shop, Inc. for repairs to Building Department Unit #283.
3. That the City Controller is hereby authorized to pay the sum of \$75.00 to the Municipal Garage for repairs to Street Department Unit #212.
4. That the City Controller is hereby authorized to pay the sum of \$73.60 to D. J. Brandenberger, Inc. for repairs to the bannister of the Van Buren Street Bridge.



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APPROVED AS TO FORM
AND LEGALITY.

CITY ATTORNEY

Read the first time in full and on motion by _____ seconded by _____ and duly adopted, read the second time by title and referred to the (Committee on) _____ (and to the City Plan Commission for recommendation) (and Public Hearing to be held after due legal notice, at the Council Chambers, City Hall, Fort Wayne, Indiana, on _____ the _____ day of _____ 196 ____, at _____ o'clock P.M., E.S.T.

Date: 1-13-70

Freud H. Bonachoon
City Clerk

Read the third time in full and on motion by Rousseau seconded by Fay and duly adopted, placed on its passage. Passed (~~LAST~~) by the following vote:

AYES	<u>7</u>	NAYS	<u>0</u>	ABSTAINED	____	ABSENT	<u>2</u>	to-wit:
Adams	_____	_____	_____	_____	_____	_____	_____	✓
Dunifon	✓	_____	_____	_____	_____	_____	_____	_____
Fay	✓	_____	_____	_____	_____	_____	_____	_____
Geake	✓	_____	_____	_____	_____	_____	_____	_____
Nuckols	_____	_____	_____	_____	_____	_____	_____	✓
Robinson	✓	_____	_____	_____	_____	_____	_____	_____
Rousseau	✓	_____	_____	_____	_____	_____	_____	_____
Steigerwald	✓	_____	_____	_____	_____	_____	_____	_____
Tipton	✓	_____	_____	_____	_____	_____	_____	_____

Date 1-13-70

Freud H. Bonachoon
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~Zoning Map~~) (~~General~~) (~~Annexation~~) (~~Special~~) (~~Appropriation~~) Ordinance (Resolution) No. R.61-70 on the 13th day of January, 196 70.

ATTEST: (SEAL)

Freud H. Bonachoon
City Clerk

Herbert H. Tipton
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 14th day of January, 196 70 at the hour of 8:30 o'clock A.M., E.S.T.

Freud H. Bonachoon
City Clerk

Approved and signed by me this 14th day of January, 196 70, at the hour of 9:04 o'clock A.M., E.S.T.

Harold S. Zeis
Mayor

January 6, 1970

J. Robert Arnold,
City Attorney

Please prepare a resolution which would authorize the City Controller to pay the sum of \$61.25, to the Municipal Garage for repairs made to Humane Shelter Dodge Van #2, which was damaged in an accident.

This money has been paid by the State Farm Insurance and has been deposited in the General Fund under Quietus No. 12298.

Yours very truly,

I. H. McKathnie,
City Controller

IHM/ar

January 7, 1970

J. Robert Arnold,
City Attorney

Please prepare a resolution which would authorize the City Controller to pay Kenny Boger Body Shop, Inc., \$64.87 for repairs made to Building Dept. Unit #283, which was damaged in an accident.

This money has been paid by the surety, The Western Casualty and Surety Company and has been deposited in the General Fund under Quietus No. 12297.

Yours very truly,

I. H. McKathnie,
City Controller

IHM/ar

CITY OF FORT WAYNE
INTER-DEPARTMENT COMMUNICATION

January 8, 1970

FROM: Controller's Office
TO: J. Robert Arnold,
City Attorney
SUBJECT:

Please prepare a resolution which would authorize the City Controller to pay the following claims.

Pay \$75.00 to the Municipal Garage for repairs made to Street Dept. Unit #212, which was damaged in an accident.

This money has been paid by State Farm Insurance and has been deposited in the General Fund under Quietus No. 12391.

Pay \$73.60 to D. J. Brandenberger, Inc., for repairs made to the banister of the Van Buren Street Bridge, which was damaged in an accident.

This money has been paid by Dairyland Insurance Company and has been deposited in the General Fund under Quietus No. 12392.

Yours very truly,

I. H. McKathnie,
City Controller

IHM/ar

Date December 23, 1969

TO THE CITY CONTROLLER:

The BOARD OF PUBLIC WORKS
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ _____ from _____

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Reason for Transfer

RESOLUTION

WHEREAS, Linda Horn, in a traffic accident on November 7, 1969, damaged Humane Shelter Dodge Van #2, and

WHEREAS, settlement in the amount of \$61.25 was paid by the surety, State Farm Insurance, to the City Controller's office, which money was received into the General Fund.

WHEREAS, the repair of this Vehicle #2 is to be done by the Municipal Garage, as per invoice submitted.

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of Fort Wayne that the City Controller is hereby authorized to pay the claim of the Municipal Garage in the amount of \$61.25.

Kenneth K. Graw
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

Date December 23, 1969

TO THE CITY CONTROLLER:


The BOARD OF PUBLIC WORKS
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$_____ from

Account No. _____ Title _____ to

Account No. _____ Title _____.

Reason for Transfer _____

RESOLUTIONWHEREAS, Tim Scheiman, in a traffic accident on November 10, 1969, damaged Building Department Unit #283, andWHEREAS, settlement in the amount of \$64.87 was paid by the surety, The Western Casualty and Surety Company, to the City Controller's office, which money was received into the General Fund,WHEREAS, Kenny Boger Body Shop, Inc. has submitted an invoice for \$64.87 for the repair of damaged vehicle.NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of Fort Wayne that the City Controller is hereby authorized to pay the claim of Kenny Boger Body Shop, Inc. in the amount of \$64.87.
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

Date January 7, 1969

TO THE CITY CONTROLLER:

The BOARD OF PUBLIC WORKS
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ _____ from

Account No. _____ Title _____ to

Account No. _____ Title _____.

Reason for Transfer _____

RESOLUTIONWHEREAS, Linda Fogle, in a traffic accident on November 15, 1969, damaged Street Department Vehicle #212, andWHEREAS, settlement in the amount of \$75.00 was paid by the surety, State Farm Insurance, to the City Controller's office, which money was received into the General Fund,WHEREAS, the Municipal Garage repaired said Unit #212,NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of Fort Wayne that the City Controller is hereby authorized to pay the Municipal Garage in the amount of \$75.00.
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

Date January 7, 1970

TO THE CITY CONTROLLER:

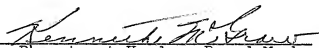
The BOARD OF PUBLIC WORKS
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ _____ from

Account No. _____ Title _____ to

Account No. _____ Title _____.

Reason for Transfer _____

RESOLUTIONWHEREAS, Patrick M. Garr, in a traffic accident on November 28, 1969, damaged the Van Buren Street Bridge banister, andWHEREAS, settlement in the amount of \$73.60 was paid by the surety, Dairyland Insurance Company, to the City Controller's Office, which money was received into the General Fund,WHEREAS, D. J. Brandenberger, Inc. has submitted an invoice for \$73.60 for the repair of said damaged bridge,NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of Fort Wayne that the City Controller is hereby authorized to pay the claim of D. J. Brandenberger, Inc. in the amount of \$73.60.
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

EMERGENCY APPROPRIATION ORDINANCE

WHEREAS, certain extraordinary emergencies have developed since the adoption of the existing annual budget, so that it is now necessary to appropriate more money than was appropriated in the annual budget; now, therefore, to meet such extraordinary emergencies:

Sec. 1. Be it ordained by the Common Council of the City of Fort Wayne, Allen County, Indiana, that for the expenses of said municipal corporation the following additional sums of money are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same:

	Amount Requested	Amount Appropriated
	\$ _____	\$ _____
Bill No. R-70-01-13 -- RESOLUTION NO. R-61-70		
\$61.25 paid by State Farm Insurance for repair to Humane Shelter Dodge Van #2 to Municipal Garage.		
\$64.87 paid by Western Casualty & Surety Co. for repair to Building Dept. Unit #283 to Kenny Roger Eddy Shop, Inc.		
\$75.00 paid by State Farm Insurance for repair to Street Dept. Unit #212 to Municipal Garage		
\$73.60 paid by Dairyland Insurance for repair of banister of Van Buren Street Bridge to D. J. Brandenberger, Inc.		

Sec. 2. WHEREAS, it has been shown that certain existing appropriations now have unobligated balances which will not be needed for the purposes for which appropriated, it is further ordained that the following existing appropriations be reduced in the following amounts:

	Amount Requested	Amount Reduced
	\$ _____	\$ _____

Adopted this 13th day of January, 1967.

AYES

NAYS

ATTEST:

City Clerk

Issued 9-21-64
State Bd. of Tax Commissioners